Fill in this information to identify the case:	:59 Desc Main
Debtor 1 RACHAEL MARIE BIGELOW	
Debtor 2	
(Spouse, if filing)	
Unites States Bankruptcy Court for the: Eastern District of Pennsylvania (State) Case Number: 19-14267-PMM	
Case Number: 19-14267-PMM	
Form 4100N_	
Notice of Final Cure Payment	10/15
File a separate notice for each creditor.	
According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the preposelow has been paid in full and the debtor(s) have completed all payments under the plan.	etition default in the claim
Part 1: Mortgage Information	
	claim no. (if known):
Name of creditor: FREEDOM MORTGAGE CORPORATION 3-1	
Last 4 digits of any number you use to identify the debtor's account 0 1 0 5	
Property Address: 102 MAIN STREET	
GLENDON, PA 18042	
Part 2: Cure Amount	
Care Amount	
Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>11,267.66</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>11,267.66</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$
g. Total. Add lines b, d, and f.	(g) \$ 11,267.66
<u> </u>	
Part 3: Postpetition Mortgage Payment	
Check one	
☐ Mortgage is paid through the trustee.	
Current monthly mortgage payment	\$
The next postpetition payment is due on / / / MM / DD / YYYY	
Mortgage is paid directly by the debtor(s).	

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Debtor 1	RACHAEL MARIE BIGELOW	Case number (if known)	19-14267-PMM
	Name		

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

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Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100

Reading, PA 19606

Contact phone (610) 779-1313 Email info@ReadingCh13.com

Debtor 1 RACHAEL MARIE BIGELOW Case number (if known) 19-14267-PMM

History Of Payments

Part 2	- В				
Claim ID	Name	Creditor Type	Date	Check # Posting Description	Amount
3	HOME POINT FINANCIAL COF	Pre-Petition Arrears	11/20/2020	17210109Disbursement To Creditor/Pr	274.09
3	HOME POINT FINANCIAL COF	Pre-Petition Arrears	12/21/2020	17211284Disbursement To Creditor/Pr	306.90
3	HOME POINT FINANCIAL COF	Pre-Petition Arrears	01/22/2021	17212587Disbursement To Creditor/Pr	460.35
3	HOME POINT FINANCIAL COF	Pre-Petition Arrears	03/19/2021	17215154Disbursement To Creditor/Pr	153.45
3	HOME POINT FINANCIAL COF	Pre-Petition Arrears	04/23/2021	17216275Disbursement To Creditor/Pr	306.90
3	HOME POINT FINANCIAL COF	Pre-Petition Arrears	05/25/2021	17217425Disbursement To Creditor/Pr	301.95
3	HOME POINT FINANCIAL COF	Pre-Petition Arrears	06/25/2021	17218491Disbursement To Creditor/Pr	445.50
3	HOME POINT FINANCIAL COF	Pre-Petition Arrears	07/23/2021	17219571Disbursement To Creditor/Pr	297.00
3	HOME POINT FINANCIAL COF	Pre-Petition Arrears	08/20/2021	17220601Disbursement To Creditor/Pr	297.00
3	HOME POINT FINANCIAL COF	Pre-Petition Arrears	09/24/2021	17221614Disbursement To Creditor/Pr	148.50
3	FREEDOM MORTGAGE CORF	Pre-Petition Arrears	01/21/2022	17225438Disbursement To Creditor/Pr	379.86
3	FREEDOM MORTGAGE CORF	Pre-Petition Arrears		17226417Disbursement To Creditor/Pr	456.67
3	FREEDOM MORTGAGE CORF	Pre-Petition Arrears		17227375Disbursement To Creditor/Pr	379.50
3	FREEDOM MORTGAGE CORF	Pre-Petition Arrears		17228388Disbursement To Creditor/Pr	379.50
3	FREEDOM MORTGAGE CORF	Pre-Petition Arrears		17229344Disbursement To Creditor/Pr	303.60
3	FREEDOM MORTGAGE CORF	Pre-Petition Arrears		17230219Disbursement To Creditor/Pr	455.40
3	FREEDOM MORTGAGE CORF	Pre-Petition Arrears		17231224Disbursement To Creditor/Pr	151.80
3	FREEDOM MORTGAGE CORF	Pre-Petition Arrears		17232156Disbursement To Creditor/Pr	291.07
3	FREEDOM MORTGAGE CORF	Pre-Petition Arrears		17233125Disbursement To Creditor/Pr	557.43
3	FREEDOM MORTGAGE CORF	Pre-Petition Arrears		17234091Disbursement To Creditor/Pr	634.01
3	FREEDOM MORTGAGE CORF	Pre-Petition Arrears		17235043Disbursement To Creditor/Pr	150.79
3	FREEDOM MORTGAGE CORF	Pre-Petition Arrears		17235975Disbursement To Creditor/Pr	303.60
3	FREEDOM MORTGAGE CORF	Pre-Petition Arrears		17236921Disbursement To Creditor/Pr	303.60
3	FREEDOM MORTGAGE CORF	Pre-Petition Arrears		17237845Disbursement To Creditor/Pr	549.70
3	FREEDOM MORTGAGE CORF	Pre-Petition Arrears		17238735Disbursement To Creditor/Pr	151.80
3	FREEDOM MORTGAGE CORF	Pre-Petition Arrears		17239655Disbursement To Creditor/Pr	143.45
3	FREEDOM MORTGAGE CORF	Pre-Petition Arrears		17241403Disbursement To Creditor/Pr	300.30
3	FREEDOM MORTGAGE CORF	Pre-Petition Arrears		17242241Disbursement To Creditor/Pr	618.82
3	FREEDOM MORTGAGE CORF	Pre-Petition Arrears		17243116Disbursement To Creditor/Pr	300.32
3	FREEDOM MORTGAGE CORF	Pre-Petition Arrears		17243943Disbursement To Creditor/Pr	375.40
3	FREEDOM MORTGAGE CORF	Pre-Petition Arrears		17244760Disbursement To Creditor/Pr	289.73
3	FREEDOM MORTGAGE CORF	Pre-Petition Arrears		17245570Disbursement To Creditor/Pr	297.00
3	FREEDOM MORTGAGE CORF	Pre-Petition Arrears		17246348Disbursement To Creditor/Pr	297.00
3	FREEDOM MORTGAGE CORF	Pre-Petition Arrears	01/22/2024	17247152Disbursement To Creditor/Pr	205.67
				Total for Part 2 - B:	11,267.66